

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 12/11/98		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HQ Military Traffic Management Command ATTN: MTAQ-AS, ROOM 312 5611 COLUMBIA PIKE FALLS CHURCH, VA 22041-5050		7. ADMINISTERED BY (If other than Item 6) SAME AS ITEM 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMERICAN AUTO LOGISTICS INC. 188 BROADWAY PO BOX 1039 WOODCLIFF LAKE NJ 07675-1232				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. DAMT01-98-D-2005	
CODE				10B. DATED (SEE ITEM 13) 09/21/98	
FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-1 Changes - Fixed-Price Alternate IV (APR 1984)				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
1. The contract is changed as follows:					
Delete: Appendix K, Special Note 1. on Pages 208, Keflavik, Iceland; 214, Cuba (Guantanamo Bay); 216, Alaska.					
Replace with: Revised Appendix K, Pages 208, 214, and 216 (Attached).					
2. If this change causes an increase or decrease in the estimated cost of performance of this contract, your proposal for an equitable adjustment must be submitted to the Contracting Officer within thirty days of receipt of this modification.					
3. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTINA N. DOSSMAN		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA /S/	
(Signature of person authorized to sign)				16C. DATE SIGNED 12/11/98	
				(Signature of Contracting Officer)	

Appendix K

KEFLAVIK, Iceland (Naval Air Station)

1. POVs inbound to Iceland shall be booked with the applicable GDS ocean carrier and delivered to the GDS ocean carrier's terminal in the Norfolk, VA port area. All services are provided by the GDS ocean carrier and the local military operation in Iceland. The contractor transfers custody upon POV delivery to the GDS ocean carrier.
2. POVs outbound from Iceland shall be booked with the applicable GDS ocean carrier by the Government. The contractor will be notified by the GDS ocean carrier when POVs are available for pickup and the contractor shall move the POV from the GDS ocean carrier's terminal in the Norfolk, VA port area to the final destination. The contractor accepts custody upon POV pick-up from the GDS ocean carrier.

Special note:

1. The contractor **is** responsible for payment of ocean carriage pass through charges for POVs moving to Iceland; the contractor **is not** responsible for payment of ocean carriage pass through charges for POVs moving from Iceland.
2. Advance shipping information for POVs inbound to Norfolk, VA from Iceland will be provided to the contractor by the shipping office in Iceland.

POC in Iceland:

Gisli Sigurdsson, Supply Department (Code 4054), U.S. Naval Air Station, PSC 1003 BOX 21,
FPO AE 09728-0321

Telephone: 011-354-425-7998

Fax: 011-354-425-2808

CUBA (Guantanamo Bay)

Outbound from Cuba:

1. The contractor shall pick up POVs from Cuba at the GDS ocean carrier's Jacksonville, FL area terminal.
2. The GDS ocean carrier is responsible for receiving POVs from the customer or the Government's agent at the Guantanamo Bay terminal.
3. The contractor shall perform a joint inspection with the GDS ocean carrier and accept custody.
4. The contractor shall move the POV to the final destination VPC.

Inbound to Cuba:

1. All POVs bound for Guantanamo Bay, Cuba shall be booked with the applicable GDS ocean carrier and moved to the GDS ocean carrier's Jacksonville, FL area terminal.
2. The contractor shall transfer custody to the GDS ocean carrier, which is responsible for receiving/issuing POVs from/to the contractor at the GDS ocean carrier's Jacksonville, FL area terminal.
3. The GDS ocean carrier is responsible for issuing POVs to the customer or the Government's agent at the Guantanamo Bay terminal.

POC in Cuba: Mr. Steve Hamby, Traffic Manager, PSC 1005, Box 33, FPO AE 09593-0133.

Telephone: 011-5399-4206/4495

Fax: 011-5399-4562

Special Note:

1. The contractor **is** responsible for payment of ocean carriage pass through charges for POVs moving to Cuba; the contractor **is not** responsible for payment of ocean carriage pass through charges for POVs moving from Cuba.
2. Advance shipping information for POVs inbound to Jacksonville, FL from Cuba will be provided to the contractor by the shipping office in Cuba.

ALASKA

1. POVs inbound to Alaska shall be booked with the applicable GDS ocean carrier and delivered to the GDS ocean carrier's terminal in the Tacoma, WA port area. All services for Alaska are provided by the GDS ocean carrier. The contractor transfers custody upon POV delivery to the GDS ocean carrier.
2. POVs outbound from Alaska will be booked with the applicable GDS ocean carrier by the Government. The contractor will be notified by the GDS ocean carrier when POVs are available for pickup and the contractor shall move the POV from the GDS ocean carrier's terminal in the Tacoma, WA port area to the final destination. The contractor accepts custody upon POV pick-up from the GDS ocean carrier.

Special Notes:

1. The contractor is responsible for payment of ocean carriage pass through charges for POVs moving to Alaska; the contractor is not responsible for payment of ocean carriage pass through charges for POVs moving from Alaska.
2. Upon booking with the GDS ocean carrier, the contractor shall provide a copy of the documentation (DD Form 788) and booking information to the 833rd Transportation Battalion, Seattle, WA.
3. Advance shipping information for POVs inbound to Seattle, WA from Alaska will be provided to the contractor by the shipping office in Alaska.

POC: Mr. John Seaton, 833rd Transportation Battalion, 4735 East Marginal Way South, Seattle, Washington 98134-2391.

Telephone: 206-764-6528